

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

042

3. EFFECTIVE DATE

07/11/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$150,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE \$150,000.00 FOR OPTION PERIOD II. All terms and conditions remain the same.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,369,042.60

New Total Amount for this Award: \$12,789,128.23

Obligated Amount for this Modification: \$150,000.00

New Total Obligated Amount for this Award: \$6,106,672.02

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/042	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,122,178.03 to \$1,272,178.03</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$150,000.00</p> <p>Incremental Funded Amount changed from \$524,157.23 to \$674,157.23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2317-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$91,000.00 Percent: 3.84121 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2317-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$9,000.00 Percent: .3799 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2315-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT IT BEING CONTINUED
GS-23F-0225M/EP09H001115/042PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$40,500.00 Percent: 1.70955 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2315-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$9,500.00 Percent: .40101 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 043		3. EFFECTIVE DATE 07/17/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than item 6) CODE HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE DESCRIPTION IN BLOCK 14 OF MODIFICATION 42. THE DESCRIPTION SHALL NOW READ: THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE \$150,000.00 FOR OPTION PERIOD II. ALL TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 7-17-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/043

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/01/2009 to 09/30/2011				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 044		3. EFFECTIVE DATE 08/09/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HPOD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$432,556.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$432,556.00 FOR OPTION PERIOD II. ALL TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$2,369,042.60

New Total Amount for this Award: \$12,789,128.23

Obligated Amount for this Modification: \$432,556.00

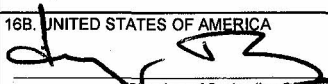
New Total Obligated Amount for this Award: \$6,539,228.02

Incremental Funded Amount changed: from

\$1,272,178.03 to \$1,704,734.03

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8-9-12	

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$432,556.00 Incremental Funded Amount changed from \$674,157.23 to \$1,106,713.23</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,369,042.60 to \$2,801,598.60</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 Percent changed from 10.25731 to 8.67362</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-WR-51EUIT0-ZZZGF2X02-2585-CHA-1251NW5301-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) WR Budget Organization 51EUIT0 Quantity: 0 Amount: \$402,556.00 Percent: 16.99235 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-54ET-ZZZGF2X02-2565-1254TE0039-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 54ET Quantity: 0 Amount: \$30,000.00 Percent: 1.26633 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF D ☐ NT BEING CONTINUED
GS-23F-0225M/EP09H001115/044PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 045		3. EFFECTIVE DATE 08/27/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPD		7. ADMINISTERED BY (If other than Item 6) CODE HPD	
HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$173,598.39

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$173,598.39 FOR OPTION PERIOD II. ALL TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$173,598.39

New Total Amount for this Version: \$2,975,196.99

New Total Amount for this Award: \$13,395,282.62

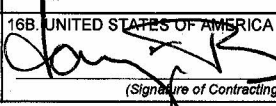
Obligated Amount for this Modification: \$173,598.39

New Total Obligated Amount for this Award: \$6,712,826.41

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-28-2012

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-0225M/EP09H001115/045	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,704,734.03 to \$1,878,332.42 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$2,801,598.60 to \$2,975,196.99 Obligated Amount for this modification: \$173,598.39 Incremental Funded Amount changed from \$1,106,713.23 to \$1,280,311.62</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,801,598.60 to \$2,975,196.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2230-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$103,000.00 Percent: 3.67647 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-51E2-ZZZGF2X02-2333-1251NW2232-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 51E2 Quantity: 0 Amount: \$55,598.39 Percent: 1.98452 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/045PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26UU55-102FK6XR2-2525-1226UUB112-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26UU55 Quantity: 0 Amount: \$15,000.00 Percent: .50417 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 046		3. EFFECTIVE DATE 08/28/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-12-00975		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
						10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$30,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 FOR OPTION PERIOD II. ALL TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$30,000.00

New Total Amount for this Version: \$3,005,196.99

New Total Amount for this Award: \$13,425,282.62

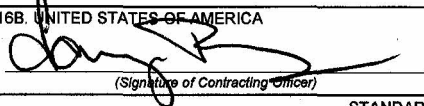
Obligated Amount for this Modification: \$30,000.00

New Total Obligated Amount for this Award: \$6,742,826.41

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8-29-2012	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/046PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,878,332.42 to \$1,908,332.42 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$2,975,196.99 to \$3,005,196.99 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$1,280,311.62 to \$1,310,311.62</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,975,196.99 to \$3,005,196.99</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 Percent changed from 8.67362 to 8.08599</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-51E2-ZZZGF2X02-2333-1251NW2325-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 51E2 Quantity: 0 Amount: \$30,000.00 Percent: 1.00834 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

047

3. EFFECTIVE DATE

09/19/2012

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations

Ariel Rios Building

1200 Pennsylvania Avenue, NW

Washington DC 20460

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations

Ariel Rios Building

1200 Pennsylvania Avenue, NW

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$270,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$270,000.00 FOR OPTION PERIOD II. ALL TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$270,000.00

New Total Amount for this Version: \$3,275,196.99

New Total Amount for this Award: \$13,695,282.62

Obligated Amount for this Modification: \$270,000.00

New Total Obligated Amount for this Award: \$7,012,826.41

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/047PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,908,332.42 to \$2,178,332.42 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$3,005,196.99 to \$3,275,196.99 Obligated Amount for this modification: \$270,000.00 Incremental Funded Amount changed from \$1,310,311.62 to \$1,580,311.62</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,005,196.99 to \$3,275,196.99</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 Percent changed from 8.08599 to 7.4194</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2225-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$17,000.00 Percent: .56569 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2225-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$4,500.00 Percent: .14974 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/047PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 12-13-C-51E2-ZZZGF2X02-2333-1251NW2225-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 51E2 Quantity: 0 Amount: \$3,500.00 Percent: .11646 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-51E6-ZZZGF2-2585-1251NW6307-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 51E6 Quantity: 0 Amount: \$230,000.00 Percent: 7.65341 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26XF55-202FK7-2525-1226XFE071-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26XF55 Quantity: 0 Amount: \$15,000.00 Percent: .49914 Subject To Funding: N Payment Address: Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF D ☐ NT BEING CONTINUED
GS-23F-0225M/EP09H001115/047PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
048		09/19/2012		PR-OARM-12-01174	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE HPOD		CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ Is extended. ☐ Is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$44,999.88
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ Is not. ☒ Is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OPTION PERIOD III and ADD FUNDING IN THE AMOUNT OF \$44,999.88 THE PERIOD OF PERFORMANCE 10/1/12 - 9/30/13.

SECTION F CLAUSE ENTITLED. ' EFFECTIVE PERIOD OF CONTRACT -TIME AND MATERIALS, LABOR HOURS,OR INDEFINITE DELIVER/INDEFINITE QUANTITY CONTRACT (EP 52.212-155) (APR 1984) HAS BEEN MODIFIED. THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERIOD OF THIS CONTRACT IS AS FOLLOWS OPTION PERIOD III - FROM OCTOBER 1, 2012 - SEPTEMBER 30,2013

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (7) (b)(4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tanya Brice	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(b)(4)		9/21/12	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
		9-20-12	
15D. UNITED STATES OF AMERICA		16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/048PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$2,437,696.40 New Total Amount for this Award: \$13,695,282.62 Obligated Amount for this Modification: \$44,999.88 New Total Obligated Amount for this Award: \$7,057,826.29 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$44,999.88 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-P-51E6-ZZZGF2-2585-1251NW6308-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) P Budget Organization 51E6 Quantity: .01846 Amount: \$44,999.88 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 049		3. EFFECTIVE DATE 01/28/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HP0D	
6. ISSUED BY HP0D US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$280,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THIS MODIFICATION TO ADD FUNDING IN THE AMOUNT OF \$280,000.00 FOR OPTION PERIOD III. ALL TERMS CONDITIONS AS STATED IN THE ORIGINAL REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$280,000.00

New Total Obligated Amount for this Award: \$7,337,826.29

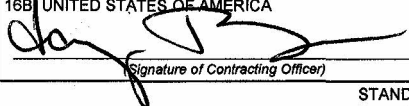
Incremental Funded Amount changed: from

\$2,223,332.30 to \$2,503,332.30

CHANGES FOR LINE ITEM NUMBER: 4

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 1-29-13	

CONTINUATION SHEET

REFERENCE NO. OF DC ☐ NT BEING CONTINUED
GS-23F-0225M/EP09H001115/049PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$280,000.00 Incremental Funded Amount changed from \$44,999.88 to \$324,999.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-51E6-ZZZGF2-2504-1351NW6401-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 51E6 Quantity: 0 Amount: \$50,000.00 Percent: 2.05112 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-51E6-ZZZGF2-2504-1351NW6400-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 51E6 Quantity: 0 Amount: \$186,300.00 Percent: 7.64246 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-51E6-ZZZGF2-2504-HQ00BM00-1351NW6400-002 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E6 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DC <input type="checkbox"/> NT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/049	3	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$43,700.00 Percent: 1.79268 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
050		04/12/2013		PR-OARM-13-00349			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD		HPOD					
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136							
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS-23F-0225M			
				EP09H001115			
				10B. DATED (SEE ITEM 13)			
				05/12/2009			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$65,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
THE PURPOSE OF THIS MODIFICATION TO ADD FUNDING IN THE AMOUNT OF \$65,000.00 FOR OPTION PERIOD III. ALL TERMS CONDITIONS AS STATED IN THE ORIGINAL REMAIN THE SAME.							
TOPO: Rob Lee							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$65,000.00							
New Total Amount for this Version: \$65,000.00							
New Total Amount for this Award: \$13,760,282.62							
Obligated Amount for this Modification: \$65,000.00							
New Total Obligated Amount for this Award: \$7,402,826.29							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Brice			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		4-12-2012	

CONTINUATION SHEET

REFERENCE NO. OF D ☐ NT BEING CONTINUED
GS-23F-0225M/EP09H001115/050

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0033	<p>Delivery: 03/15/2013 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p> <p>RTP Building A A/E Air Changes Assessment and Design - Funding in the amount of \$65,000.00 for RTP Building AA/E Air Changes Assessment and Design.</p> <p>All terms and conditions remain the same.</p> <p>RTP Building A Airflow Reductions Assessment and Design</p> <p>Accounting Info: 13-14-B-51E2-ZZZGF2X02-2333---1351NW2409-001 BFY: 13 EFY: 14 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 DCN - Line ID: 1351NW2409-001 Funding Flag: Complete Funded: \$56,650.00</p> <p>Accounting Info: 13-T-51E2-ZZZGF2X02-2333-1351NW2409-002 BFY: 13 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 Job #: HQ00BM00 DCN - Line ID: 1351NW2409-002 Funding Flag: Complete Funded: \$8,350.00</p> <p>RTP Building A A/E Air Changes Assessment and Design - Funding in the amount of \$65,000.00 for RTP Building AA/E Air Changes Assessment and Design.</p> <p>All terms and conditions remain the same.</p>				65,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
051		05/31/2013		PR-OARM-13-00495	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE HPOD		CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13)	
				05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$45,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$45,000 FOR OPTION PERIOD III and add two CLAUSES - CLAUSE 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) and CLAUSE EPA-H-42-103 TEMPORARY CLOSURE OF EPA FACILITIES. ALL TERMS AND CONDITIONS REMAIN THE SAME AS STATED IN THE ORIGINAL ORDER.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$45,000.00

New Total Amount for this Version: \$45,000.00

New Total Amount for this Award: \$13,805,282.62

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tanya Brice	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5-31-2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT IT BEING CONTINUED
GS-23F-0225M/EP09H001115/051PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$45,000.00 New Total Obligated Amount for this Award: \$7,447,826.29 Delivery: 7 Days After Award Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013 THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$45,000 FOR OPTION PERIOD III and add two CLAUSES - CLAUSE 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) and CLAUSE EPA-H-42-103 TEMPORARY CLOSURE OF EPA FACILITIES. ALL TERMS AND CONDITIONS REMAIN THE SAME AS STATED IN THE ORIGINAL ORDER.				
0034	Incremental finding of Option Year 3 of EP09H001115, Eastern Research Group Accounting Info: 13-14-B-51E2-ZZZGF2X02-2333---1351NW2411-001 BFY: 13 EFY: 14 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 DCN - Line ID: 1351NW2411-001 Funding Flag: Complete Funded: \$40,950.00 Accounting Info: 13-T-51E2-ZZZGF2X02-2333-1351NW2411-002 BFY: 13 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 Job #: HQ00BM00 DCN - Line ID: 1351NW2411-002 Funding Flag: Complete Funded: \$4,050.00				45,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
052		08/01/2013		PR-OARM-13-00580	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
HPOD					
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.					
Attn: NA				9B. DATED (SEE ITEM 11)	
110 HARTWELL AVENUE					
LEXINGTON MA 024213136					
CODE (b)(4)		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS-23F-0225M	
FACILITY CODE				EP09H001115	
				10B. DATED (SEE ITEM 13)	
				05/12/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$672,556.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$672,556.00 FOR OPTION PERIOD III. ALL TERMS AND CONDITIONS REMAIN THE SAME AS STATED IN THE ORIGINAL ORDER

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Obligated Amount for this Modification: \$672,556.00

CHANGES FOR LINE ITEM NUMBER: 4

Obligated Amount for this modification: \$672,556.00

Incremental Funded Amount changed from \$324,999.88 to \$997,555.88

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tanya Brice	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8-01-2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/052

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12--P-51E6-ZZZGF2-2585---1251NW6308-001 Account code changed from 12-P-51E6-ZZZGF2-2585-1251NW6308-001 to 12--P-51E6-ZZZGF2-2585---1251NW6308-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333---1351NW2416-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2416-001 Quantity: 0 Amount: \$672,556.00 Percent: 27.58982 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 053		3. EFFECTIVE DATE 08/09/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$113,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$113,000.00 FOR OPTION PERIOD III. ALL TERMS AND CONDITIONS REMAIN THE SAME AS STATED IN THE ORIGINAL ORDER

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$113,000.00

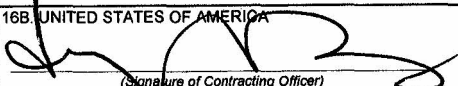
NEW ACCOUNTING CODE ADDED:

Account code:

12-13-C-51E2-ZZZGF2-2567---1351NW2419-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8-9-2013	

CONTINUATION SHEET

REFERENCE NO. OF DC NT BEING CONTINUED
GS-23F-0225M/EP09H001115/053PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2 Budget (BOC) 2567 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2419-001 Quantity: 0 Amount: \$35,000.00 Percent: 1.43578 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-51E2-ZZZGF2-2567---1351NW2419-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2 Budget (BOC) 2567 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2419-002 Quantity: 0 Amount: \$5,000.00 Percent: .20511 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-HQ00BM00--1351NW2423-0 01 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/053

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1351NW2423-001 Quantity: 0 Amount: \$13,000.00 Percent: .53329 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-51E2-ZZZGF2-2567---1351NW2418-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2 Budget (BOC) 2567 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2418-001 Quantity: 0 Amount: \$60,000.00 Percent: 2.46134 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

054

3. EFFECTIVE DATE

08/12/2013

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$47,500.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$47,500.00 FOR OPTION PERIOD III. ALL TERMS AND CONDITIONS REMAIN THE SAME AS STATED IN THE ORIGINAL ORDER

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$47,500.00

New Total Obligated Amount for this Award: \$8,280,882.29

Incremental Funded Amount changed: from

\$3,288,888.30 to \$3,336,388.30

CHANGES FOR LINE ITEM NUMBER: 4

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DC NT BEING CONTINUED
GS-23F-0225M/EP09H001115/054PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$47,500.00 Incremental Funded Amount changed from \$1,110,555.88 to \$1,158,055.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333---1351NW2414-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2414-001 Quantity: 0 Amount: \$32,400.00 Percent: 1.32912 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-51E2-ZZZGF2X02-2333-HQ00BM00--1351NW2414-002 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1351NW2414-002 Quantity: 0 Amount: \$7,600.00 Percent: .31177 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DC ☐ NT BEING CONTINUED
GS-23F-0225M/EP09H001115/054PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-HQ00BM00--1351NW2415-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1351NW2415-001 Quantity: 0 Amount: \$7,500.00 Percent: .30767 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 055		3. EFFECTIVE DATE 09/27/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$232,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

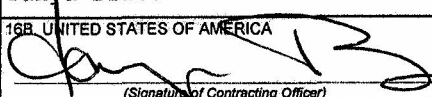
THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OPTION PERIOD IV and ADD FUNDING IN THE AMOUNT OF \$232000.00. THE PERIOD OF PERFORMANCE 10/1/13 - 9/30/14.

SECTION F CLAUSE ENTITLED. 'EFFECTIVE PERIOD OF CONTRACT -TIME AND MATERIALS, LABOR HOURS, OR INDEFINITE DELIVER/INDEFINITE QUANTITY CONTRACT (EP 52.212-155)(APR 1984) HAS BEEN MODIFIED. THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERIOD OF THIS CONTRACT IS AS FOLLOWS

OPTION PERIOD IV - FROM OCTOBER 1, 2013 - SEPTEMBER 30, 2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-27-2013

CONTINUATION SHEET

REFERENCE NO. OF ☐ ENT BEING CONTINUED
GS-23F-0225M/EP09H001115/055

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD IVi - FROM OCTOBER 1, 2013 - SEPTEMBER 30, 2014 TOPO: Rob Lee LIST OF CHANGES: Reason for Modification : Exercise an Option New Total Amount for this Version: \$2,508,392.20 New Total Amount for this Award: \$13,805,282.62 Obligated Amount for this Modification: \$232,000.00 New Total Obligated Amount for this Award: \$8,512,882.29 Incremental Funded Amount changed: from \$3,336,388.30 to \$3,568,388.30 CHANGES FOR LINE ITEM NUMBER: 5 Quantity changed from 1 to 0 Unit changed from Each to Unit Price changed from \$2508392.20000 to \$.00000 Obligated Amount for this modification: \$232,000.00 Incremental Funded Amount changed from \$0.00 to \$232,000.00 Qualifier changed from By Quantity to By Dollars Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$0.00 to \$2,508,392.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-51E2-ZZZGF2X02-2333-HQ00BM00--1351NW2430-002 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1351NW2430-002 Quantity: 0 Amount: \$6,650.00 Percent: .26511 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-51E2-ZZZGF2-2567---1351NW2442-001 Beginning Fiscal Year 13 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF ☐ ENT BEING CONTINUED
GS-23F-0225M/EP09H001115/055PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2 Budget (BOC) 2567 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2442-001 Quantity: 0 Amount: \$30,000.00 Percent: 1.19599 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13--T-51E2-ZZZGF2X02-2333-HQ00BM00--1351NW2443-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1351NW2443-001 Quantity: 0 Amount: \$31,850.00 Percent: 1.26974 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-51E2-ZZZGF2X02-2333---1351NW2443-002 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2443-002 Quantity: 0 Amount: \$3,150.00 Percent: .12558 Subject To Funding: N Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF D <input type="checkbox"/> NT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/055	4	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-51E2-ZZZGF2X02-2333---1351NW2506-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2506-001 Quantity: 0 Amount: \$35,000.00 Percent: 1.39532 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-51E2-ZZZGF2X02-2333---1351NW2507-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2507-001 Quantity: 0 Amount: \$47,000.00 Percent: 1.87371 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF ~~CONT~~ BEING CONTINUED
GS-23F-0225M/EP09H001115/055

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-51E2-ZZZGF2X02-2333---1351NW2440-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2440-001 Quantity: 0 Amount: \$9,000.00 Percent: .3588 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-51E2-ZZZGF2X02-2333---1351NW2430-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) Cost Organization DCN-LineID 1351NW2430-001 Quantity: 0 Amount: \$28,350.00 Percent: 1.13021 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-51E2-ZZZGF2X02-2333-HQ00BM00--1351NW2440-002 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2333 Job # (Site/Project) HQ00BM00 Cost Organization Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/055PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1351NW2440-002 Quantity: 0 Amount: \$41,000.00 Percent: 1.63451 Subject To Funding: N Payment Address: Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 056		3. EFFECTIVE DATE 01/10/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-00187		5. PROJECT NO. (If applicable)								
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE												
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)										
CODE (b)(4) FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009														
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			Net Increase:		\$30,000.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 FOR OPTION PERIOD IV. ALL TERMS AND CONDITIONS REMAIN THE SAME. TOPO: Rob Lee Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 1-10-2014								

CONTINUATION SHEET

REFERENCE NO. OF ☐ ENT BEING CONTINUED
GS-23F-0225M/EP09H001115/056PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0035	<p>Period of Performance: 10/01/2009 to 09/30/2013</p> <p>RTP High Bay Process Load</p> <p>Delivery: 01/10/2014 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$30,000.00 Accounting Info: 14-15-B-51E2-ZZZGF2X02-2333---1451NW2003-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 DCN - Line ID: 1451NW2003-001 Funding Flag: Complete Funded: \$27,000.00 Accounting Info: 14-T-51E2-ZZZGF2X02-2333-1451NW2003-002 BFY: 14 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 Job #: HQ00BM00 DCN - Line ID: 1451NW2003-002 Funding Flag: Complete Funded: \$3,000.00</p>				30,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 057		3. EFFECTIVE DATE 02/04/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
CODE (b)(4) FACILITY CODE							
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115			
				10B. DATED (SEE ITEM 13) 05/12/2009			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease: -\$30,000.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE \$30,000.00 FROM OPTION PERIOD IV. ALL TERMS AND CONDITIONS REMAIN THE SAME. TOPO: Rob Lee LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$deobligate \$30,000.00 New Total Amount for this Version: \$30,000.00 New Total Amount for this Award: \$13,835,282.62 Obligated Amount for this Modification: -\$30,000.00 New Total Obligated Amount for this Award: \$8,512,882.29 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 2-4-2014	

CONTINUATION SHEET

REFERENCE NO. OF ☐ ENT BEING CONTINUED
GS-23F-0225M/EP09H001115/057

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 35 Obligated Amount for this modification: -\$30,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$30,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-51E2-ZZZGF2X02-2333---1451NW2003-001 Amount changed from \$27,000.00 to \$0.00 Percent changed from 90 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 14--T-51E2-ZZZGF2X02-2333-HQ00BM00--1451NW2003-002 Account code changed from 14-T-51E2-ZZZGF2X02-2333-1451NW2003-002 to 14--T-51E2-ZZZGF2X02-2333-HQ00BM00--1451NW2003-002 Amount changed from \$3,000.00 to \$0.00 Percent changed from 10 to 0</p> <p>Delivery: 01/10/2014 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

058

3. EFFECTIVE DATE

02/11/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-14-00107

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.
Attn: NA
110 HARTWELL AVENUE
LEXINGTON MA 024213136

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE

(b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$1000.00 FOR OPTION PERIOD IV. ALL TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$1,000.00

New Total Amount for this Version: \$1,000.00

New Total Amount for this Award: \$13,806,282.62

Obligated Amount for this Modification: \$1,000.00

New Total Obligated Amount for this Award: \$8,513,882.29

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC
SIGNATURE

02/11/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOC T BEING CONTINUED
GS-23F-0225M/EP09H001115/058PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery: 05/14/2014 Delivery Location Code: HPOD RRB HPOD RRB US Environmental Protection Agency USEPA Ronald Reagan Building (RRB) 1300 Pennsylvania Avenue NW Washington dc 20004 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013</p> <p>THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$1000.00. ALL TERMS AND CONDITIONS REMAIN THE SAME.</p>				
0036	<p>Federal Government leading by Example</p> <p>Accounting Info: 14-15-B-31M-302DA2-2585---1431MRP003-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1431MRP003-001 Funding Flag: Complete Funded: \$1,000.00</p> <p>THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$1000.00. ALL TERMS AND CONDITIONS REMAIN THE SAME.</p>				1,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 059		3. EFFECTIVE DATE 03/25/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115			
				10B. DATED (SEE ITEM 13) 05/12/2009			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$80,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
MODIFICATION 55 WAS AN ERROR (WE WERE NOT EXERCISING OPTION PERIOD III). 2) MODIFICATION 56, 57 AND 58 PERIOD OF PERFORMANCE DATES WERE WRONG. THE CORRECT PERIOD OF PERFORMANCE SHOULD BE 10/01/2013 - 09/30/2014. 3) ADD FUNDING IN THE AMOUNT OF \$80,000.00 FOR OPTION PERIOD IV. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Other Administrative Action


Period Of Performance End Date changed from 10/01/2013 - 9/30/2014

Total Amount for this Modification: \$80,000.00

New Total Amount for this Version: \$80,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16  ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/25/2014

CONTINUATION SHEET

REFERENCE NO. OF DO T BEING CONTINUED
GS-23F-0225M/EP09H001115/059PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0037	<p>New Total Amount for this Award: \$13,886,282.62 Obligated Amount for this Modification: \$80,000.00 New Total Obligated Amount for this Award: \$8,593,882.29 Delivery: 03/07/2014 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2013 to 09/30/2014</p> <p>Manchester Air Testing and Balance Requisition No: PR-OARM-14-00189, PR-OARM-14-00190</p> <p>Accounting Info: 14-15-B-51E2-ZZZGF2X02-2587-1451NW2008-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2587 DCN - Line ID: 1451NW2008-001 Funding Flag: Partial Funded: \$40,500.00</p> <p>Accounting Info: 14-T-51E2-ZZZGF2X02-2587-HQ00BM00-1451NW2008-002 BFY: 14 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2587 Job #: HQ00BM00 DCN - Line ID: 1451NW2008-002 Funding Flag: Partial Funded: \$9,500.00</p> <p>Accounting Info: 14-15-B-51E2-ZZZGF2X02-2585-1451NW2006-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2585 DCN - Line ID: 1451NW2006-001 Funding Flag: Partial Funded: \$24,300.00</p> <p>Accounting Info: 14-T-51E2-ZZZGF2X02-2585-HQ00BM00-1451NW2006-002 BFY: 14 Fund: T Budget Org: 51E2 Program (PRC): Continued ...</p>				80,000.00

CONTINUATION SHEET

REFERENCE NO. OF DC ~~IT~~ BEING CONTINUED
GS-23F-0225M/EP09H001115/059PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ZZZGF2X02 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1451NW2006-002 Funding Flag: Partial Funded: \$5,700.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

060

3. EFFECTIVE DATE

04/29/2014

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US ENVIRONMENTAL PROTECTION AGENCY
HEADQUARTERS PROCUREMENT OPERATIONS
ARIEL RIOS BUILDING
1200 PENNSYLVANIA AVENUE NW
WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP INC
ATTN NA
110 HARTWELL AVENUE
LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$190,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THE MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$190,000.00 TO OPTION PERIOD IV AND TO ADD ANGIE TENNER AS THE COR AND CONAN WILSON AS THE ALTERNATE COR. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$190,000.00

New Total Obligated Amount for this Award: \$8,783,882.29

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC
SIGNATURE

04/29/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/060PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,568,388.30 to \$3,758,388.30 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$190,000.00 Incremental Funded Amount changed from \$232,000.00 to \$422,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,508,392.20 to \$2,698,392.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-51E2-ZZZGF2X02-2585-1451NW2011-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1451NW2011-001 Quantity: 0 Amount: \$50,000.00 Percent: 1.85296 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-51E2-ZZZGF2X02-2585-HQ00BM00-1451NW2009-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1451NW2009-002 Quantity: 0 Amount: \$8,880.00 Percent: .32908 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/060PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-C-51E2-ZZZGF2X02-2585-1451NW2013-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1451NW2013-001 Quantity: 0 Amount: \$15,000.00 Percent: .59799 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51E2-ZZZGF2X02-2585-1451NW2009-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1451NW2009-001 Quantity: 0 Amount: \$21,120.00 Percent: .84197 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51E6-ZZZGF2-2585-1451NW6002-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51E6 Program (PRC) ZZZGF2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1451NW6002-001 Quantity: 0 Amount: \$45,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/060PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 1.79398 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-51E2-ZZZGF2X02-2333-1351NW2430-001 Account code changed from 13-14-B-51E2-ZZZGF2X02-2333---1351NW2430-001 to 13-14-B-51E2-ZZZGF2X02-2333-1351NW2430-001 Percent changed from 12.21983 to 1.05063</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-51E2-ZZZGF2X02-2333-1351NW2506-001 Account code changed from 13-14-C-51E2-ZZZGF2X02-2333---1351NW2506-001 to 13-14-C-51E2-ZZZGF2X02-2333-1351NW2506-001 Percent changed from 1.39532 to 1.29707</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51E2-ZZZGF2X02-2585-1451NW2010-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51E2 Program (PRC) ZZZGF2X02 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1451NW2010-001 Quantity: 0 Amount: \$50,000.00 Percent: 1.85296 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 10/01/2013 to 09/30/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

061

3. EFFECTIVE DATE

05/28/2014

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US ENVIRONMENTAL PROTECTION AGENCY
HEADQUARTERS PROCUREMENT OPERATIONS

ARIEL RIOS BUILDING

1200 PENNSYLVANIA AVENUE NW

WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP INC

ATTN NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$21,239.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.217-8 OPTION TO EXTEND THE SERVICE

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

THE PURPOSE OF THE MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$21,239.00 TO OPTION PERIOD IV AND TO EXTEND THE CONTRACT FOR ADDITIONAL 3 MONTHS UNDER FAR 52.217-8 OPTION TO EXTEND THE SERVICES. THE PERIOD OF PERFORMANCE WILL EXTEND UNTIL DECEMBER 30, 2014. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME..

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$21,239.00

New Total Amount for this Version: \$2,719,631.20

New Total Amount for this Award: \$14,097,521.62

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

06/17/2014

(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/061PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$21,239.00 New Total Obligated Amount for this Award: \$8,805,121.29 CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR LINE ITEM NUMBER: 5 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 10/01/2013 to 12/30/2014 THE PURPOSE OF THE MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$21,239.00 TO OPTION PERIOD IV AND TO EXTEND THE CONTRACT FOR ADDITIONAL 3 MONTHS UNDER FAR 52.217-8 OPTION TO EXTEND THE SERVICES. THE PERIOD OF PERFORMANCE WILL EXTEND UNTIL DECEMBER 30, 2014. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
0038	Incremental funding for contract EP09H001115, National Technical Support for SFPB. These funds will pay for audio support to the Walk to Wellness program for Headquarters. Requisition No: PR-OARM-14-00477, PR-OARM-14-00521 Delivery Location Code: HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460 USA Amount: \$21,239.00 Accounting Info: 14-15-B-51HM-ZZZGF2-2504-1451NHM002-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51HM Program (PRC): ZZZGF2 Budget (BOC): 2504 DCN - Line ID: 1451NHM002-001 Funding Flag: Partial Funded: \$1,239.00 Accounting Info: 13-T-51E6-ZZZGF2-2585-HQ00BM00-1451NW6003-002 BFY: 13 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1451NW6003-002 Continued ...				21,239.00

CONTINUATION SHEET

REFERENCE NO. OF D ☐ ENT BEING CONTINUED
GS-23F-0225M/EP09H001115/061PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$4,432.00 Accounting Info: 14-15-B-51E6-ZZZGF2-2585-1451NW6003-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2585 DCN - Line ID: 1451NW6003-001 Funding Flag: Partial Funded: \$15,568.00				